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October 14, 2005

**BY FACSIMILE AND  
FEDERAL EXPRESS**

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Delphi Corp.  
Energy & Chassis Systems  
5820 Delphi Drive, Building D  
Troy, MI 48098

Delphi Automotive Systems LLC  
5727 Delphi Drive  
Troy, MI 48098

RE: *In re: Delphi Corp., et al.*, Case No. 05-44481 (RDD) (Jointly Administered), In the  
United States Bankruptcy Court for the Southern District of New York -  
Notice of Reclamation

Ladies and Gentlemen:

This firm represents SANLUIS Rassini International, Inc., Rassini, S.A. de C.V., and associated companies (collectively "Rassini"). Pursuant to section 546(c) of the Bankruptcy Code and section 2-702 of the Uniform Commercial Code, Rassini demands reclamation of goods

15006.1

Exhibit "A"

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provided to Delphi Corp. and its affiliates, including Delphi Automotive Systems LLC, during the statutory reclamation period. The goods consist of coil springs. The goods are more particularly described in the invoices referenced in Exhibit "A" attached hereto and made a part hereof. The information in Exhibit "A" should suffice to allow Delphi to identify the goods Rassini seeks to reclaim. The goods have an aggregate value of \$309,974.93, which amount remains due and owing from the debtors.

Rassini makes this demand for reclamation without prejudice to other rights and remedies available to Rassini at law or in equity. Rassini makes this demand without waiving its right to elect other and further remedies. Rassini reserves the right to amend and supplement this demand and to provide further information in support of its right to reclamation.

Sincerely yours,



Thomas R. Ajamie

TRA\DS\glt  
Enclosures

**Rassini - Delphi Sales September 28, 2005 through October 7, 2005**

Plant	Customer	Name	Invoice	Delivery Date	Pesos	USD
	11000	DELPHI	G2411	9/28/2005		19,821.91
			G2412	9/28/2005		2,520.03
			G2416	9/29/2005		18,241.08
			G2417	9/29/2005		4,200.05
			G2423	9/30/2005		9,484.94
			G2424	9/30/2005		4,200.05
			G2428	10/3/2005		13,375.38
			G2429	10/3/2005		10,975.83
			G2437	10/4/2005		14,973.80
			G2438	10/4/2005		5,040.06
			G2442	10/5/2005		14,192.19
			G2443	10/5/2005		5,040.06
			G2449	10/6/2005		15,668.57
			G2450	10/6/2005		5,040.06
			G2456	10/7/2005		15,773.02
			G2457	10/7/2005		5,040.06
						<b>163,587.09</b>

Plant	Customer	Name	Invoice	Delivery Date	Pesos	USD
	9900002	DELPHIE-	M4307	09/29/05	87,058.49	
			M4322	10/4/2005	117,106.31	
			M4331	10/6/2005	71,718.93	
	9900005	DELPHI EI	S7580	09/28/05		7,566.51
			S7581	09/29/05		6,538.47
			S7582	09/30/05		2,723.67
			S7583	09/30/05		507.05
			S7584	10/3/2005		2,267.45
			S7611	10/3/2005		8,255.07
			S7612	10/4/2005		6,135.97
			S7613	10/4/2005		4,153.24
			S7614	10/5/2005		6,156.57
			S7615	10/6/2005		5,642.55
			S7616	10/7/2005		4,225.19
	9900009	DELPHI EI	M4226	10/4/2005		11,459.13
			M4251	10/7/2005		10,417.39
			M4308	09/29/05		7,292.17
			M4323	10/4/2005		17,709.57
			M4336	10/7/2005		19,793.04
					<b>275,883.73</b>	<b>120,843.04</b>
					<b>USD 25,544.80</b>	

<b>Net Amount Since September 28th, 2005 Until October 7th, 2005</b>		<b>309,974.93</b>
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Exhibit "A"